

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**Federal Fiscal Year 2006**

Date: 10/26/2006  
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**Vendor: 826003508 00, MIDDLETON SCH. DIST. NO. 134**

| Date               | Granting State Agency      | Transaction ID         | Fund | Federal Grant N | CFDA#  | CFDA Title                               | Amount            |
|--------------------|----------------------------|------------------------|------|-----------------|--------|--|-------------------|
| 06/30/2006         | Supt of Public Instruction | Commodities            |      |                 | 10.550 | Commodities CFDA Title                   | 43,351.92         |
| 09/30/2006         | Supt of Public Instruction | Commodities            |      |                 | 10.550 | Commodities CFDA Title                   | 14,099.16         |
| CFDA 10.550 Total: |                            |                        |      |                 |        |  | <b>57,451.08</b>  |
| 10/13/2005         | Supt of Public Instruction | 1170200510134999000490 | 0348 |                 | 10.553 | School Breakfast Program                 | 18,425.01         |
| 11/09/2005         | Supt of Public Instruction | 1170200511094999000460 | 0348 |                 | 10.553 | School Breakfast Program                 | 13,660.15         |
| 12/14/2005         | Supt of Public Instruction | 1170200512144999000360 | 0348 |                 | 10.553 | School Breakfast Program                 | 16,875.59         |
| 01/11/2006         | Supt of Public Instruction | 1170200601114999000540 | 0348 |                 | 10.553 | School Breakfast Program                 | 10,600.11         |
| 02/09/2006         | Supt of Public Instruction | 1170200602094999000740 | 0348 |                 | 10.553 | School Breakfast Program                 | 16,719.94         |
| 03/08/2006         | Supt of Public Instruction | 1170200603084999000540 | 0348 |                 | 10.553 | School Breakfast Program                 | 15,578.54         |
| 04/12/2006         | Supt of Public Instruction | 1170200604124999000630 | 0348 |                 | 10.553 | School Breakfast Program                 | 12,885.74         |
| 05/10/2006         | Supt of Public Instruction | 1170200605104999000530 | 0348 |                 | 10.553 | School Breakfast Program                 | 18,392.71         |
| 06/14/2006         | Supt of Public Instruction | 1170200606144999000500 | 0348 |                 | 10.553 | School Breakfast Program                 | 19,980.67         |
| 06/14/2006         | Supt of Public Instruction | 1170200606144999000520 | 0348 |                 | 10.553 | School Breakfast Program                 | 743.43            |
| CFDA 10.553 Total: |                            |                        |      |                 |        |  | <b>143,861.89</b> |
| 10/13/2005         | Supt of Public Instruction | 1170200510134999000480 | 0348 |                 | 10.555 | National School Lunch Program            | 43,477.40         |
| 11/09/2005         | Supt of Public Instruction | 1170200511094999000450 | 0348 |                 | 10.555 | National School Lunch Program            | 31,505.06         |
| 12/14/2005         | Supt of Public Instruction | 1170200512144999000350 | 0348 |                 | 10.555 | National School Lunch Program            | 38,794.68         |
| 01/11/2006         | Supt of Public Instruction | 1170200601114999000530 | 0348 |                 | 10.555 | National School Lunch Program            | 24,704.20         |
| 02/09/2006         | Supt of Public Instruction | 1170200602094999000730 | 0348 |                 | 10.555 | National School Lunch Program            | 45,781.56         |
| 03/08/2006         | Supt of Public Instruction | 1170200603084999000530 | 0348 |                 | 10.555 | National School Lunch Program            | 37,783.16         |
| 04/12/2006         | Supt of Public Instruction | 1170200604124999000620 | 0348 |                 | 10.555 | National School Lunch Program            | 29,991.06         |
| 05/10/2006         | Supt of Public Instruction | 1170200605104999000520 | 0348 |                 | 10.555 | National School Lunch Program            | 40,563.32         |
| 06/14/2006         | Supt of Public Instruction | 1170200606144999000490 | 0348 |                 | 10.555 | National School Lunch Program            | 42,574.92         |
| 06/14/2006         | Supt of Public Instruction | 1170200606144999000510 | 0348 |                 | 10.555 | National School Lunch Program            | 712.38            |
| CFDA 10.555 Total: |                            |                        |      |                 |        |  | <b>335,887.74</b> |
| 10/20/2005         | Supt of Public Instruction | 1170200510194477000030 | 0348 |                 | 10.564 | Nutrition Education and Training Program | 523.00            |
| CFDA 10.564 Total: |                            |                        |      |                 |        |  | <b>523.00</b>     |
| 06/15/2006         | Supt of Public Instruction | 1170200606144689000430 | 0348 |                 | 16.727 | Enforcing Underage Drinking Laws Program | 604.83            |
| CFDA 16.727 Total: |                            |                        |      |                 |        |  | <b>604.83</b>     |
| 06/15/2006         | Supt of Public Instruction | 1170200606144689000120 | 0348 |                 | 20.600 | State and Community Highway Safety       | 362.93            |

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| Date               | Granting State Agency            | Transaction ID         | Fund | Federal Grant N | CFDA#  | CFDA Title                                    | Amount     |
|--------------------|----------------------------------|------------------------|------|-----------------|--------|---|------------|
| CFDA 20.600 Total: |                                  |                        |      |                 |        |   | 362.93     |
| 11/09/2005         | Supt of Public Instruction       | 1170200511074583000240 | 0348 |                 | 84.010 | Chapter I Basic and Concentration Grants      | 20,677.00  |
| 12/08/2005         | Supt of Public Instruction       | 1170200512074713000440 | 0348 |                 | 84.010 | Chapter I Basic and Concentration Grants      | 81,414.00  |
| 02/08/2006         | Supt of Public Instruction       | 1170200602074025000240 | 0348 |                 | 84.010 | Chapter I Basic and Concentration Grants      | 60,468.00  |
| 03/01/2006         | Supt of Public Instruction       | 1170200602284134000320 | 0348 |                 | 84.010 | Chapter I Basic and Concentration Grants      | 30,000.00  |
| 06/07/2006         | Supt of Public Instruction       | 1170200606074642000290 | 0348 |                 | 84.010 | Chapter I Basic and Concentration Grants      | 101,230.00 |
| CFDA 84.010 Total: |                                  |                        |      |                 |        |   | 293,789.00 |
| 12/08/2005         | Supt of Public Instruction       | 1170200512054709000140 | 0348 |                 | 84.011 | Migrant Education-Basic State Formula Grant P | 107.00     |
| 12/08/2005         | Supt of Public Instruction       | 1170200512054709000280 | 0348 |                 | 84.011 | Migrant Education-Basic State Formula Grant P | 2,340.00   |
| 02/08/2006         | Supt of Public Instruction       | 1170200602074017000170 | 0348 |                 | 84.011 | Migrant Education-Basic State Formula Grant P | 2,117.00   |
| 03/01/2006         | Supt of Public Instruction       | 1170200602284132000150 | 0348 |                 | 84.011 | Migrant Education-Basic State Formula Grant P | 750.00     |
| 06/07/2006         | Supt of Public Instruction       | 1170200606074653000310 | 0348 |                 | 84.011 | Migrant Education-Basic State Formula Grant P | 3,689.00   |
| CFDA 84.011 Total: |                                  |                        |      |                 |        |   | 9,003.00   |
| 02/15/2006         | Supt of Public Instruction       | 1170200602134055000380 | 0348 |                 | 84.027 | Handicapped-State Grants, Part B, I.D.E.A.    | 145,607.00 |
| 03/08/2006         | Supt of Public Instruction       | 1170200603074188000260 | 0348 |                 | 84.027 | Handicapped-State Grants, Part B, I.D.E.A.    | 35,000.00  |
| 06/07/2006         | Supt of Public Instruction       | 1170200606074641000300 | 0348 |                 | 84.027 | Handicapped-State Grants, Part B, I.D.E.A.    | 124,109.00 |
| CFDA 84.027 Total: |                                  |                        |      |                 |        |   | 304,716.00 |
| 12/30/2005         | Professional-Technical Education | 1503200512305379000010 | 0348 | V048A040012     | 84.048 | Vocational Education Basic Grants to States   | 33,352.00  |
| CFDA 84.048 Total: |                                  |                        |      |                 |        |   | 33,352.00  |
| 02/08/2006         | Supt of Public Instruction       | 1170200602074024000290 | 0348 |                 | 84.173 | Handicapped-Preschool Grants                  | 15,581.00  |
| 03/08/2006         | Supt of Public Instruction       | 1170200603074189000450 | 0348 |                 | 84.173 | Handicapped-Preschool Grants                  | 1,750.00   |
| 06/07/2006         | Supt of Public Instruction       | 1170200606064637000200 | 0348 |                 | 84.173 | Handicapped-Preschool Grants                  | 2,812.00   |
| CFDA 84.173 Total: |                                  |                        |      |                 |        |   | 20,143.00  |
| 12/21/2005         | Supt of Public Instruction       | 1170200512194773000320 | 0348 |                 | 84.186 | Drug-Free Schools and Communities, State      | 2,036.00   |
| 02/23/2006         | Supt of Public Instruction       | 1170200602224094000300 | 0348 |                 | 84.186 | Drug-Free Schools and Communities, State      | 1,433.00   |
| 03/22/2006         | Supt of Public Instruction       | 1170200603204269000180 | 0348 |                 | 84.186 | Drug-Free Schools and Communities, State      | 700.00     |
| 05/24/2006         | Supt of Public Instruction       | 1170200605234570000350 | 0348 |                 | 84.186 | Drug-Free Schools and Communities, State      | 1,217.00   |
| CFDA 84.186 Total: |                                  |                        |      |                 |        |   | 5,386.00   |

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|--------------------|----------------------------|------------------------|------|-----------------|--------|---|-------------------|
| 09/13/2006         | Supt of Public Instruction | 1170200609124345000030 | 0348 |                 | 84.215 | Innovation in Education Secretary         | 20,000.00         |
| CFDA 84.215 Total: |                            |                        |      |                 |        |   | <b>20,000.00</b>  |
| 11/02/2005         | Supt of Public Instruction | 1170200511014543000340 | 0348 |                 | 84.298 | Innovative Education Program Strategies   | 2,010.00          |
| 12/12/2005         | Supt of Public Instruction | 117020051212J313000080 | 0348 |                 | 84.298 | Innovative Education Program Strategies   | -8,305.07         |
| 12/12/2005         | Supt of Public Instruction | 117020051212J313000090 | 0348 |                 | 84.298 | Innovative Education Program Strategies   | -2,010.00         |
| 02/08/2006         | Supt of Public Instruction | 1170200602064016000200 | 0348 |                 | 84.298 | Innovative Education Program Strategies   | 1,094.00          |
| 03/01/2006         | Supt of Public Instruction | 1170200602284132000460 | 0348 |                 | 84.298 | Innovative Education Program Strategies   | 1,000.00          |
| 06/07/2006         | Supt of Public Instruction | 1170200606064639000180 | 0348 |                 | 84.298 | Innovative Education Program Strategies   | 4,120.00          |
| 09/27/2006         | Supt of Public Instruction | 1170200609264422000370 | 0348 |                 | 84.298 | Innovative Education Program Strategies   | 1,180.87          |
| 09/27/2006         | Supt of Public Instruction | 1170200609264422000330 | 0348 |                 | 84.298 | Innovative Education Program Strategies   | 1,915.00          |
| CFDA 84.298 Total: |                            |                        |      |                 |        |   | <b>1,004.80</b>   |
| 12/21/2005         | Supt of Public Instruction | 1170200512214788000030 | 0348 |                 | 84.318 | Technology Literacy Challenge Fund Grants | 1,500.00          |
| 06/07/2006         | Supt of Public Instruction | 1170200606064635000100 | 0348 |                 | 84.318 | Technology Literacy Challenge Fund Grants | 3,000.00          |
| 09/27/2006         | Supt of Public Instruction | 1170200609264422000020 | 0348 |                 | 84.318 | Technology Literacy Challenge Fund Grants | 5,382.00          |
| 09/27/2006         | Supt of Public Instruction | 1170200609264422000060 | 0348 |                 | 84.318 | Technology Literacy Challenge Fund Grants | 2,984.00          |
| CFDA 84.318 Total: |                            |                        |      |                 |        |   | <b>12,866.00</b>  |
| 12/12/2005         | Supt of Public Instruction | 117020051212J313000070 | 0348 |                 | 84.332 | Comprehensive School Reform Demonstration | -1,984.78         |
| 02/08/2006         | Supt of Public Instruction | 1170200602064016000090 | 0348 |                 | 84.332 | Comprehensive School Reform Demonstration | 26,738.78         |
| 03/01/2006         | Supt of Public Instruction | 1170200602274130000020 | 0348 |                 | 84.332 | Comprehensive School Reform Demonstration | 8,000.00          |
| 06/07/2006         | Supt of Public Instruction | 1170200606064639000010 | 0348 |                 | 84.332 | Comprehensive School Reform Demonstration | 39,379.00         |
| 09/27/2006         | Supt of Public Instruction | 1170200609264422000460 | 0348 |                 | 84.332 | Comprehensive School Reform Demonstration | 11,853.00         |
| CFDA 84.332 Total: |                            |                        |      |                 |        |   | <b>83,986.00</b>  |
| 12/08/2005         | Supt of Public Instruction | 1170200512064710000090 | 0348 |                 | 84.367 | Improving Teacher Quality State Grants    | 28,505.00         |
| 02/08/2006         | Supt of Public Instruction | 1170200602064015000090 | 0348 |                 | 84.367 | Improving Teacher Quality State Grants    | 8,769.00          |
| 03/01/2006         | Supt of Public Instruction | 1170200602274131000040 | 0348 |                 | 84.367 | Improving Teacher Quality State Grants    | 5,000.00          |
| 06/07/2006         | Supt of Public Instruction | 1170200606064638000280 | 0348 |                 | 84.367 | Improving Teacher Quality State Grants    | 22,204.00         |
| 06/07/2006         | Supt of Public Instruction | 1170200606064638000020 | 0348 |                 | 84.367 | Improving Teacher Quality State Grants    | 14,056.91         |
| 09/27/2006         | Supt of Public Instruction | 1170200609264422000400 | 0348 |                 | 84.367 | Improving Teacher Quality State Grants    | 25,300.00         |
| CFDA 84.367 Total: |                            |                        |      |                 |        |   | <b>103,834.91</b> |
| 07/05/2006         | Health & Welfare           | 127020060705#149000480 | 0220 | G-0601IDSOSR    | 93.667 | Social Services Block Grant               | 18,913.98         |

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| Date | Granting State Agency | Transaction ID | Fund | Federal Grant N | CFDA# | CFDA Title         | Amount       |
|------|-----------------------|----------------|------|-----------------|-------|--------------------|--------------|
|      |                       |                |      |                 |       | CFDA 93.667 Total: | 18,913.98    |
|      |                       |                |      |                 |       | Vendor Total:      | 1,445,686.16 |